T/c - 002-13-000064

120480

First and Final

SBR No. 98/13-14

DATED 24-1-14

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10

Serial No. ..... 07/13-14 At 13/9/2013

Name of work. Repair at Gokteri Park Lightings installations in parks & PTS area Ward No-08

Name of Contractor of nature of Agency. M/s Sri Lakshmi Varadaraja Electrical Stores

Date of commencement of work. .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1.	Supplying of LT UG cable having aluminium conductor PVC insulated Sheathed galvanised, steel wire/steel taparmoured cable with PVC outer Sheathing 1.1 KV. class 1. class 'A' PVC cable (a) 4 core 16 Sqmm				1475 mtrs	150.00	2,21,250.00
2.	Labour charges for laying of 1.1 KV class UG cable in existing trench G.I. pipe/Stoneware pipe/on wall/ on pole as measured i.c/w existing trench/duct (a) 6 Sqmm to 16 Sqmm				1475 mtrs	8.00	11,800.00

EE/ELE/Y/BR.No. 97/13-14

Dt. 30-1-14.

120482

M.A.R. 57 (Rule 116)

Measurement Book No. A/10

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-0298

Serial No.....

ರೂ. 380009-00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

Name of work..... From 3,36,329-00 ನೀಡಲು To.....

ರೂ. 43,680-00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Name of Contractor of nature of Agency.....

Bill = 380009-00

Date of commencement of work.....

IT 1% = 3800-00

VAT 4% = 15200-00

Date	Full description, etc, of work	Dimensions ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಮತ್ತು ಸಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
FSD 5%	19,000-00			Total			4,89,009.50
LWC 1%	3800-00						
CBFO 1%	380-00			Subtract T.P 22.29%		Below	1,09,000.29
Fine	1500-00						
deduct	43680-00			Grand Total			3,80,009.21
cheque =	certificate 1 - work done Satisfactory,						
	3,36,329-00						
	Cheque for Rs. Correct						